

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. CONTRACT ID CODE  
08PAGE OF PAGES  
1 22. AMENDMENT/MODIFICATION NO.  
9

3. EFFECTIVE DATE

SEP 24 2002  
PS22-N4. REQUISITION/PURCHASE REQ. NO.  
See Page 1.a

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

Procurement Office  
George C. Marshall Space Flight Center  
National Aeronautics and Space Administration  
Marshall Space Flight Center, AL 35812

7. ADMINISTERED BY (If other than Item 6) CODE

MSFC Adm: PS22-N/Sandra Presnell  
256-544-0318

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

AI Signal Research, Inc.  
3411 Triana Blvd SW  
Huntsville, AL 35805

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS8-02047

10B. DATED (SEE ITEM 13)

02/15/02

CODE 18279

CAGE CODE 004R1

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 1.a

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) AND CONTRACTOR'S LETTERS DATED 9/23/02 AND 9/24/02.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Estimated Cost	Maximum Incentive Fee	Incentive Fee Earned	Total Contract Value	Total Sum Allotted
Previous	\$6,076,040	\$275,696	\$0	\$6,351,736	\$5,335,722
This Mod	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>659,859</u>
New Total	\$6,076,040	\$275,696	\$0	\$6,351,736	\$5,995,581

See Page 2 for description.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra L. Presnell

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

ORIGINAL SIGNED BY

BY SANDRA L. PRESNELL  
(Signature of Contracting Officer)

SEP 24 2002

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

<u>DCN</u>		<u>Program Code</u>	<u>Appropriation</u>	<u>Amount</u>
1-2-CD-E0174	(1F)	092-00-25-0301-C2-2-007-000-2527	8020110	\$100,000
1-2-C2-D9146	(S6)(1F)	376-60-10-8590-C2-2-003-000-2550	802/30111	2,907
1-2-C2-D9146	(S7)(1F)	091-00-25-4901-C2-2-005-000-2550	8020111	10,827
		091-00-25-0301-C2-2-005-000-2550	8020111	120,577
		092-00-25-0301-C2-2-007-000-2550	8020110	350,555
		091-00-25-0301-C8-2-005-000-2550	8020111	74,993
			Total	\$659,859

The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause and Contractor's letters dated September 23 and September 24, 2002. The foregoing action is further implemented by the inclusion of the following change:

Clause B.5 is hereby deleted in its entirety and the attached Clause B.5 is substituted in lieu thereof (a vertical line in the right-hand margin indicates the specific areas of change).

available for the applicable contract year. In the event that the actual incentive fee earned is less than the provisional payment made, the Contractor shall submit to the Government, a credit voucher for the amount of such overpayment. At the Contracting Officer's discretion, should the determined estimate-at-completion (EAC) exceed the total contract value, provisional payment of cost incentive fee may be reduced or terminated.

(c) The Contracting Officer is the determining official for the amount of incentive fee that is earned.

(End of clause)

B.5 CONTRACT FUNDING (1852.232-91 (JUN 1990))

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$5,775,545. This allotment is for Customer and Employee Relations (CaER) Directorate Support Services and covers the following estimated period of performance: February 15, 2002 through January 3, 2003.

(b) An additional amount of \$220,036 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$5,150,148	\$625,397	\$5,775,545
Provisional Incentive Fee	185,574	34,462	220,036
Incentive Fee Earned	<u>0</u>	<u>0</u>	<u>0</u>
Total Sum Allotted	\$5,335,722	\$659,859	\$5,995,581

(End of clause)

B.6 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-93) (AUG 1988)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
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